

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department — Sanction and Release of Rs.1,80,00,000/- (Rupees One Crore Eighty Lakhs only) towards making payments to the IT Associates working in Tribal Welfare Department through APTS Ltd., - Administrative – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.RT.No. 72

Dated: 30-11-2020.

Read the following:

1. G.O.Ms.No.28, Finance (Budget - I) Dept, dt:06.04.2020.
2. G.O.Ms.No.63, Finance (Budget -I) Dept, dt:03.07.2020.
- 3.Lr.Rc.No.SOW03-37/3/2020-IT SEC-COTW, dt:01.09.2020 .
4. Lr.Rc.No.SOW03-37/3/2020-IT SEC-COTW, dt:22.10.2020.
5. G.O.Rt.No.2673, Finance Department, dt:05.11.2020.
- 6.G.O.Rt.No.2880, Finance (FMU-GAD.1) Dept., dt:24.11.2020.

ORDER:

Vide references 3rd and 4th read above, the Tribal Welfare Department has furnished Action Plan for 2020-21 under Tribal Sub Plan and requested ITE&C Department to take up the activities.

2. Vide G.O. 6th read above, the Finance (FMU-GAD.1) Department has issued Budget Release Order (BRO) as Additional Funds for Rs.1,80,00,000/- (Rupees One Crore Eighty Lakhs only) towards making payments to the IT Associates working in Tribal Welfare Department.

3. During the current Financial Year an amount of Rs.10,56,60,000/- budget has been allocated under Capital HOA:5475-00-796-11-11-520-521 towards Tribal Sub Plan. Out of which, vide reference 5th read above, resumption/re-distribution of funds order has been issued for Rs.1,80,00,000/-, and released the same as an Additional Funds vide reference 6th read above to the HOA:3451-00-796-11-11-280-289: towards making payments to the IT Associates working in Tribal Welfare Department.

4. Government after careful consideration hereby accord sanction and release an amount of Rs.1,80,00,000/- (Rupees One Crore Eighty Lakhs only) towards making payments to the IT Associates working in Tribal Welfare Department through APTS Ltd., Vijayawada.

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5. The amount sanctioned and released in Para 4 above shall be debited to the following Head of Account:

3451 : Secretariat Economic Services
00 : Not Applicable
796 : Tribal Areas Sub -Plan
11 : State Development Schemes
11 : Infrastructure Facilities for Development of IT
280 : Professional Services
289 : Service based Professional Services

6. The Drawing and Disbursing Officer (Code:2700-1701-024),IT,E&C Department shall draw the amount sanctioned in para (4) above by preferring an adjustment bill and credit an amount of Rs.1,80,00,000/- (Rupees One Crore Eighty Lakhs only) to the P.D. Account of Managing Director, APTS Ltd., with the following Credit Head of Account:

Head of Account : 8443-00-106-02-20-017-001-VN
DDO Code : 2703-2003-001

7. The APTS Ltd., should utilize the amount for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also furnish Utilization Certificate along with details of expenditure.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT &
SECRETARY TO GOVERNMENT (FAC)

To
The Accountant General (A&E), AP, Vijayawada/ Hyderabad.
The Accountant General (Audit), AP, Vijayawada/ Hyderabad.
The Director, Treasuries & Accounts, Ibrahimpatnam, Vijayawada.
The Pay and Account Officer, Ibrahimpatnam, Vijayawada.
The Deputy Pay and Account Officer, AP Secretariat, velagapudi.
The JS &DDO, ITE&C Department.
The PS to Spl.Chief Secretary to Government & Secretary to Government (FAC),
ITE&C Department

//FORWARDED:: BY ORDER//

SECTION OFFICER